# **OHF FINAL REPORT -- EXECUTIVE SUMMARY**

Project Number: 14-19 155

Recipient: Beulah Park District

Award Amount: \$10,000

Total Project Costs: \$80,165.00

**Total OHF Funds Received:** 



### **Goal of Project:**

Our goal is to replace our currents playgrounds that are outdated and unsafe for our community. Troy Park was one of the 3 parks that need to be replaced. We take price in all our parks and love to see our community take advantage of them. Troy Park services an area with multiple families and daycares with a wide range of children. With this park being one of our older parks and having a basketball court and several mature trees this is a great opportunity for use to give back to our community as they have supported us so much in the past.

## Work Accomplished:

We had multiple delays due to Covid-19 but once we got the green light, we moved forward! We purchased our playground from Larry Grondahl at Grondahl Recreation Inc out of Williston, North Dakota. We (Beulah Park District) did take the equipment down ourselves to help with cost. They did have to come back in August to add more pieces that they had forgot. Other than that, the project went smoothly.

#### **Project Results:**

I have attached a picture (see page 2) of the finishing project. This has been a great addition to our community and the outcome and response has been so positive especially during these trying times.

## Value to North Dakota:

North Dakota is well known for their parks and Beulah is no exception. As a rural community we service numerous communities and take pride that people want to come and return to all our parks throughout town. We continue to service our community and can't wait for what the future holds for Beulah.

## Instructions

Please download this Word document (available on the Industrial Commission/Outdoor Heritage Fund Program website at <a href="http://www.nd.gov/ndic/outdoor-infopage.htm">http://www.nd.gov/ndic/outdoor-infopage.htm</a>) to your computer and provide the information as requested. You are not limited to the spacing provided. After completing the report, save it and attach it to an e-mail and send it to <a href="https://outdoorheritage@nd.gov">outdoorheritage@nd.gov</a> AND print it and mail it to: North Dakota Industrial Commission, ATTN: Outdoor Heritage Fund Program, State Capitol – Fourteenth Floor, 600 East Boulevard Ave. Dept. 405, Bismarck, ND 58505. If you are unable to scan attachments, mail them with your paper copy of the report. You will be sent a confirmation by e-mail of receipt of your report and attachments. The project reports shall be provided to the Commission in both electronic and hard-copy formats with permission for unrestricted distribution. The electronic versions shall be in a suitable format for posting on the Outdoor Heritage Fund/Commission website.

Outdoor Heritage Fund						
Status and Final Report Form/Guidelines						
This report is u	sed to show	progress of grant pr	ojects funded through the Outdoor Heritage Fund. Status nust be submitted as required in Contract.			
Contract Number Sonja Duto	chuk	Report Date 09/28/2020	Period Covered by Report (11/01/2018 to 08/31/2020)			
Project Name						
Troy Park						
Project Sponsor N	ame					
Beulah Parks	and Rec/T	roy Park				
Responsible Official (Last, First Middle)  Responsible Official's Title						
Dutchuk, Sonja M Director						
Project Sponsor A	ddress					
1900 Central A	ve North					
City	State	Zip Code	Telephone Number			
Beulah	ND	58523	701-873-5852			
Financial Update		· · · · · · · · · · · · · · · · · · ·				
Please provide the	following inf	ormation regarding t	the funding for your project based on the contract award:			

	Funds Spent THIS Reporting Period*	Total Funds Spent to Date	Balance of Remaining Funds
Match Funding	70,145.00	70,15.00	0.00
In-kind Funding			0.00
OHF Funding	\$10,000.00	\$10.000,00	0.00
Total	\$21,125.00	80, 145.00	\$20,125.00

Do you anticipate needing to request a grant extension? /\_/ Yes /\_X/ No

If yes, please explain:

<sup>\*</sup>As appropriate please provide copies of receipts for purchases.

